



2027826



Syracuse Research Corporation  
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 (303) 292-4760 phone  
 (303) 292-4755 fax

**MONTHLY PROGRESS REPORT**  
**MAY 2004**

**PUBLIC**  
**DOCUMENT**

Contract Number: GS-10F-0137K  
 Delivery Order: GS-11F-000A

Title: VB/I70 Risk Assessment Services in Support of Remedial Design  
 SRC Project No.: FA324.08991.031  
 EPA Fund Cite No.: 089RED01  
 EPA WAM: Victor Ketellapper  
 SRC WAM: Bill Brattin

	<b>This Month (a)</b>	<b>Cumulative</b>	<b>Budgeted</b>	<b>Budget Remaining</b>	<b>Percent Complete</b>
<b>LOE (hrs)</b>	1.0	792.75	724	-68.75	109%
<b>LOE (\$)</b>	\$155.00	\$55,041.90	\$74,058.86	\$19,016.96	74%
<b>Analytical/ODC (\$)</b>	\$0.00	\$123,776.02	\$113,844.14	(\$9,931.88)	109%
<b>Total Cost (\$)</b>	\$155.00	\$178,817.92	\$187,903.00	\$9,085.08	95%

(a) See attached invoice for a detailed breakdown by labor category

**SUMMARY OF ACTIVITIES FOR MAY 2004**

**Task 0: Project Management**

SRC prepared the end-of-month progress report for work performed in the preceding month. Project management activities continued.

**Task 1: Attend Scoping Meeting and Develop Workplan**

This task is completed.

**Task 2.0: Support Design of the Community Health Program Alternative**

SRC made revisions to the flow charts showing the design of the community health program, as requested by the State.

**Task 3.0: Support for Public Health Study**

No work was performed on this task in this reporting period.

**Task 4.0: Provide Analytical and Other Support As Requested**

No work was performed on this task in this reporting period.

**DELIVERABLES SUBMITTED**

Task	Deliverable Title	Due Date	Date Delivered	Recipient	Comments
1	Monthly progress report	05/20/04	05/20/04	Victor Ketellapper Susan Griffin Benton Jordan	
2	Community Health Support flow charts	TBD	05/18/04	Jane Mitchell	

**ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN**

None.

**ANTICIPATED ACTIVITIES FOR NEXT MONTH****Task 0: Project Management**

SRC will prepared the monthly progress report for work completed in the preceding month. Project management activities will continue.

**Task 1: Attend Scoping Meeting and Develop Workplan**

This task is completed.

**Task 2.0: Support Design of the Community Health Program Alternative**

SRC will continue to work with CDPHE and the local community groups to help prepare a SAP for the community health program.

**Task 3.0: Support for Public Health Study**

All analytical work for the public health study is complete.

**Task 4.0: Provide Analytical and Other Support As Requested**

SRC will provide analytical and other support to EPA, as requested.

**ANTICIPATED DELIVERABLES FOR NEXT MONTH**

<b>Task</b>	<b>Deliverable Title</b>	<b>Due Date</b>	<b>Anticipated Delivery</b>	<b>Recipient</b>	<b>Comments</b>
0	Monthly Progress Report	06/20/04	06/20/04	Victor Ketellapper Susan Griffin Benton Jordan	
2	Draft SAP	--	TBD	Jane Mitchell Victor Ketellapper	
4	Other support	--	TBD	EPA	

**ESTIMATE OF SUBSTANTIAL LAGGING COSTS**

None.

Standard Form 1034 7 GAO 5000 1034-114		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO. <b>24</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  <b>U.S. ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER, MAIL CODE - D143-02 RESEARCH TRIANGLE PARK, NC 27711</b>				DATE VOUCHER PREPARED <b>06/04/04</b>		SCHEDULE NO.
				CONTRACT NUMBER AND DATE <b>GS-10F-0137K</b>		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME <b>Syracuse Research Corporation HSBC Bank USA (ACH - EPA) 6225 Running Ridge Road North Syracuse, NY 13212 (315) 452-8024</b>				DATE INVOICE RECEIVED		
ADDRESS <b>FA324 TASK 31</b>						DISCOUNT TERMS
						PAYEE'S ACCOUNT NUMBER
SHIPPED FROM		TO		WEIGHT		GOVERNMENT G/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER	AMOUNT	
	May 2004	For detail, see SF 1035 Continuation Sheet, total amount claimed transferred from Page 1 SF 1035.  <b>TASK ORDER NO. 8031 FUND CITE 089RED01 DELIVERY ORDER NO. GS-11F-0000A</b>			\$155.00	
"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."						
Name of Official				Title		
(Use continuation sheets(s) if necessary)			(Payee must NOT use the space below)			TOTAL \$155.00
PAYMENT:	APPROVED FOR	EXCHANGE RATE				
COMPLETE	Provisional payment subject to later audit	= \$1.00				
PARTIAL	BY:					
FINAL	Michelina Torre					
PROGRESS	TITLE:	Amount verified, correct for				
ADVANCE	Defense Contract Audit Agency, Branch Manager	(Signature or Initials)				
<b>ACCOUNTING CLASSIFICATION</b>						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE

Billing Number: 0024  
 Invoice Number: INV-00000029443

Invoice Date: 06/04/2004

Bill To:  
 US ENVIRONMENTAL PROTECTION AGENCY  
 FINANCE CENTER - D143-02  
 RESEARCH TRIANGLE PARK, NC 27711

Remit To:  
 Syracuse Research Corporation  
 6225 Running Ridge Road  
 North Syracuse, NY 13212-2509

Customer Number: 1019  
 Prime Contract Number: GS-10F-0137K  
 Subcontractor Number: NA  
 Customer PO Number: GS-11F-0000A  
 Project Number: FA324.08991.031  
 Project Name: EPA-VB170 OUI REMEDIAL  
 Terms: NET 30  
 Due Date: 07/04/2004

	Contract Value	Funded Value
Cost:	0.00	187,903.00
Fee:	0.00	0.00
Total:	0.00	187,903.00

Cumulative Amount Billed: 178,817.92

Billing Period From: 05/01/2004  
 To: 05/31/2004

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ASSOCIATE	0.00	33.4400	0.00	1.00	33.44
SCIENTIST 1	0.00	54.8700	0.00	117.00	6,396.45
SCIENTIST 2	0.00	62.8700	0.00	2.50	157.18
SCIENTIST 4	0.00	84.5900	0.00	53.00	4,483.28
SPECIALIST 1	0.00	37.9600	0.00	434.25	16,484.13
TECH MANAGER 1	0.00	146.1700	0.00	134.50	19,659.92
TECH MANAGER 2	1.00	155.0000	155.00	50.50	7,827.50
DIRECT LABOR	1.00		155.00	792.75	55,041.90
OTHER DIRECT COSTS			0.00		123,776.02
OTHER DIRECT COSTS			0.00		123,776.02
Invoice Total			155.00		178,817.92

Current Incurred Hours: 1.00  
 Cumulative Incurred Hours: 792.75



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***MONTHLY PROGRESS REPORT***  
**JUNE 2004**

Contract Number: GS-10F-0137K  
Delivery Order: GS-11F-000A

Title: VB/I-70 OU2: Omaha and Grant Smelter Location Baseline Human Health and  
Ecological Risk Assessment

SRC Project No.: FA324.08991.003

EPA Fund Cite No.: 089RED00

EPA WAM: Victor Ketellapper

SRC WAM: Jennifer Walter

	<b>This Month</b>	<b>Cumulative</b>	<b>Budgeted</b>	<b>Remaining</b>	<b>Percent Complete</b>
<b>LOE (hrs)</b>	6.75	101.75	358	\$ 256.25	28%
<b>LOE (\$)</b>	<b>\$608.63</b>	\$8137.00	\$37,097.77	\$ 28,960.77	22%
<b>ODC (\$)</b>	0	\$440.35	\$198.44	\$0.00	>100%
<b>Total Cost (\$)</b>	<b>\$608.63</b>	<b>\$8,577.35</b>	<b>\$37,375.54</b>	<b>\$ 28,798.19</b>	<b>23%</b>

For a detailed breakdown of costs, see attached invoice.

**SUMMARY OF ACTIVITIES FOR JUNE 2004**

**Task 0 Work Plan Development & Project Management**

SRC participated in a kickoff meeting with site stakeholders on June 10, 2004.

**Task 1            Preparation of a Human Health Risk Assessment Plan****Subtask 1.3: Organize Data into MS Access Database**

SRC began work compiling and organizing data from existing investigations into an MS Access™ Database format that will be suitable both for characterizing the nature and extent of contamination, and also for use in exposure and risk calculations. This included data presented in the draft facility conceptual model and also new data available from the Brighton Boulevard Brownfield Assessment.

**Task 2            Preparation of the Human Health Risk Assessment Report**

No work was completed for this task in this reporting period.

**Task 3            Preparation of an Ecological Risk Assessment**

No work was completed for this task in this reporting period.

**DELIVERABLES SUBMITTED**

Task	Deliverable Title	Due Date	Date Delivered	Recipient	Comments
0	Kickoff Meeting	NS	6/10/04	Victor Ketellapper	

**ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN**

None.

**ANTICIPATED ACTIVITIES FOR NEXT MONTH (JULY 2004)****Task 0            Work Plan Development & Project Management**

SRC will participate in an additional stakeholder meeting on 7/7/04. Additionally, SRC will work with Envirogroup to put together a "strawman" sampling plan for the RI of the Site to present to the group at the August meeting.

**Task 1            Preparation of a Human Health Risk Assessment Plan****Subtask 1.3: Organize Data into MS Access Database**

SRC will finish compiling and organizing data from existing investigations into an MS Access™ Database format. This includes data collected by CDOT (Walsh studies) and CCOD (Brownfield, coliseum well

sampling and soil sampling). SRC will prepare summary statistics for metals in soil and groundwater at both on-site and off-site locations.

**Task 2            Preparation of Human Health Risk Assessment Report**

No work is anticipated for this task in the next month.

**Task 3            Preparation of Ecological Risk Assessment Report**

No work is anticipated for this task in the next month.

**ANTICIPATED DELIVERABLES FOR NEXT MONTH (JULY 2004)**

Task	Deliverable Title	Due Date	Anticipated Delivery Date	Comments
0	Electronic Database of Environmental Data Collected During Previous Investigations		7/7/04	
	Stakeholder Meeting		7/7/04	

**ESTIMATE OF SUBSTANTIAL LAGGING COSTS**

None.



Standard Form 1034 7 GAO 5000 1034-114		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO.  27	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  U.S. ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER, MAIL CODE - D143-02 RESEARCH TRIANGLE PARK, NC 27711				DATE VOUCHER PREPARED 07/08/04		SCHEDULE NO.
				CONTRACT NUMBER AND DATE GS-10F-0137K		
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS Syracuse Research Corporation HSBC Bank USA (ACH - EPA) 6225 Running Ridge Road North Syracuse, NY 13212 (315) 452-8024  FA324 TASK 3				PAID BY		
				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE COST PER		AMOUNT
	June 2004	For detail, see SF 1035 Continuation Sheet, total amount claimed transferred from Page 1 SF 1035.  <b>TASK ORDER NO. 8003</b> <b>FUND CITE 089RED02</b> <b>DELIVERY ORDER NO. GS-11F-0000A</b>				\$608.63
"I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."						
Name of Official						Title
(Use continuation sheets(s) if necessary) (Payee must NOT use the space below)						TOTAL \$608.63
PAYMENT:	APPROVED FOR	EXCHANGE RATE				
COMPLETE	Provisional payment subject to later audit.	= \$1.00				
PARTIAL	BY:					
FINAL	Micheline Torre					
PROGRESS	TITLE:	Amount verified; correct for				
ADVANCE	Defense Contract Audit Agency, Branch Manager	(Signature or Initials)				
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE

Billing Number: 0027  
 Invoice Number: INV-00000030364

Invoice Date: 07/08/2004

Bill To:  
 US ENVIRONMENTAL PROTECTION AGENCY  
 FINANCE CENTER - D143-02  
 RESEARCH TRIANGLE PARK, NC 27711

Remit To:  
 Syracuse Research Corporation  
 6225 Running Ridge Road  
 North Syracuse, NY 13212-2509

Customer Number: 1019  
 Prime Contract Number: GS-10F-0137K

Cost: 37,375.54  
 Fee: 0.00  
 Total: 37,375.54

Funded Value

Customer PO Number: GS-11F-0000A  
 Project Number: FA324.08991.003  
 Project Name: EPA TSK3 VASQUEZ BLV I-70  
 Terms: NET 30  
 Due Date: 08/07/2004

Cumulative Amount Billed: 8,577.35

Billing Period From: 06/01/2004  
 To: 06/30/2004

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
ASSOCIATE	0.00	33.4400	0.00	0.50	16.72
SCIENTIST 1	0.00	54.8700	0.00	61.75	3,375.97
SCIENTIST 2	4.75	62.8700	298.83	5.75	361.50
SPECIALIST 1	0.00	37.9600	0.00	5.25	199.29
TECH MANAGER 1	0.00	146.1700	0.00	26.50	3,873.52
TECH MANAGER 2	2.00	155.0000	310.00	2.00	310.00
DIRECT LABOR	6.75		608.63	101.75	8,137.00
OTHER DIRECT COSTS			0.00		440.35
OTHER DIRECT COSTS			0.00		440.35
Invoice Total			608.63		8,577.35

Current Incurred Hours: 6.75  
 Cumulative Incurred Hours: 101.75



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**MONTHLY PROGRESS REPORT**  
**JUNE 2004**

Contract Number: GS-10F-0137K  
Delivery Order: GS-11F-000A  
  
Title: VB/I-70 OU3: ARGO Smelter RI/FS Support  
SRC Project No.: FA324.08991.046  
EPA Fund Cite No.: 089RED03  
EPA WAM: Victor Ketellapper  
SRC WAM: Jennifer Walter

	This Month	Cumulative	Budgeted	Remaining	Percent Complete
LOE (hrs)	18.5	881.25	1342	460.75	66%
LOT (\$)	\$1,163.10	\$55,087.68	\$101,737.48	\$46,649.80	54%
ODC (\$)	\$28.04	\$5,929.76	\$7,652.00	\$1,722.24	>100%
Total Cost (\$)	\$1,191.14	\$61,017.44	\$109,389.48	\$48,372.04	56%

For a detailed breakdown of costs, see attached invoice.

**SUMMARY OF ACTIVITIES FOR JUNE 2004**

**Task 1 Work Plan Development & Project Management**

SRC prepared a monthly progress report for work performed during the previous month. Project management activities continued.

**Task 2 Site Conceptual Model**

No work was completed for this task in this reporting period.

**Task 3 Field Sampling Plan and Quality Assurance Project Plan**

No work was completed for this task in this reporting period.

**Task 4 Remedial Investigation Report**

SRC continued work on the draft Remedial Investigation Report. This included developing a spreadsheet to compare concentrations of metals in site soils with background in order to evaluate the nature and extent of smelter-related contamination at the site and preparing appendices presenting the soil and groundwater sampling results.

**Task 5 Human Health and Ecological Risk Assessment Report**

No work was completed for this task in this reporting period.

**Task 6: Technical Support for the Record of Decision**

No work was completed for this task in this reporting period.

**Task 7: Work Assignment Close out**

No work was completed for this task in this reporting period.

**DELIVERABLES SUBMITTED**

Task	Deliverable Title	Due Date	Date Delivered	Recipient	Comments
1	Monthly Progress Report	6/20/04	6/20/04	Benton Jordan Susan Griffin Victor Ketellapper	

**ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN**

None.

**ANTICIPATED ACTIVITIES FOR NEXT MONTH****Task 1 Work Plan Development & Project Management**

SRC will prepare a monthly progress report for work completed during the previous month. Project management will continue.

**Task 2 Site Conceptual Model**

No work is anticipated for this task in the next month.

**Task 3                      Field Sampling Plan and Quality Assurance Project Plan**

No work is anticipated for this task in the next month.

**Task 4                      Remedial Investigation Report**

SRC will continue work on the draft Remedial Investigation Report. This will include conducting a comparison of site soils with background to present the nature and extent of smelter-related contamination at the site and incorporating information on Round 2 sampling dates into Section 3.0 (Study Investigation).

**Task 5                      Human Health and Ecological Risk Assessment Report**

No work is anticipated for this task in the next month.

**Task 6                      Technical Support for the Record of Decision**

No work is anticipated for this task in the next month.

**Task 7                      Work Assignment Close out**

No work is anticipated for this task in the next month.

**ANTICIPATED DELIVERABLES FOR NEXT MONTH**

<b>Task</b>	<b>Deliverable Title</b>	<b>Due Date</b>	<b>Anticipated Delivery Date</b>	<b>Comments</b>
1	Monthly Progress Report	7/20/04	7/20/04	

**ESTIMATE OF SUBSTANTIAL LAGGING COSTS**

None.

Standard Form 1034 7 GAO 5000 1034-114		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO.  16	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION  U.S. ENVIRONMENTAL PROTECTION AGENCY RESEARCH TRIANGLE PARK FINANCIAL MANAGEMENT CENTER, MAIL CODE - D143-02 RESEARCH TRIANGLE PARK, NC 27711				DATE VOUCHER PREPARED 07/08/04		SCHEDULE NO.
PAYEE'S NAME AND ADDRESS Syracuse Research Corporation HSBC Bank USA (ACH - EPA) 6225 Running Ridge Road North Syracuse, NY 13212 (315) 452-8024  <b>FA324 TASK 46</b>				CONTRACT NUMBER AND DATE GS-10F-0137K		PAID BY
				REQUISITION NUMBER AND DATE		
				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
PAYEE'S ACCOUNT NUMBER						
SHIPPED FROM TO WEIGHT				GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE COST PER	AMOUNT	
	June 2004	For detail, see SF 1035 Continuation Sheet, total amount claimed transferred from Page 1 SF 1035.  <b>TASK ORDER NO. 8046</b> <b>FUND CITE 089RED03</b> <b>DELIVERY ORDER NO. GS-11F-0000A</b>  "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract."			\$1,191.14	
Name of Official			Title			
(Use continuation sheets(s) if necessary)			(Payee must NOT use the space below)		TOTAL \$1,191.14	
PAYMENT:	APPROVED FOR	EXCHANGE RATE				
COMPLETE	Provisional payment subject to later audit	= \$1.00				
PARTIAL	BY:					
FINAL	Micheline Torre					
PROGRESS	TITLE:					
ADVANCE	Defense Contract Audit Agency, Branch Manager	Amount verified; correct for (Signature or initials)				
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)		
	CASH	DATE	PAYEE			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is received in the name of a company or corporation, the name of the person writing the company or corporate name as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER  TITLE

Billing Number: 0016  
 Invoice Number: INV-00000030350

Invoice Date: 07/07/2004

Bill To:  
 US ENVIRONMENTAL PROTECTION AGENCY  
 FINANCE CENTER - D143-02  
 RESEARCH TRIANGLE PARK, NC 27711

Remit To:  
 Syracuse Research Corporation  
 6225 Running Ridge Road  
 North Syracuse, NY 13212-2509

Customer Number: 1019  
 Prime Contract Number: GS-10F-0137K  
 Subcontractor Number: NA  
 Customer PO Number: GS-11F-0000A  
 Project Number: FA324.08991.046  
 Project Name: VIB70 OU-3  
 Terms: NET 30  
 Due Date: 08/06/2004

	Contract Value	Funded Value
Cost:	0.00	109,389.48
Fee:	0.00	0.00
Total:	0.00	109,389.48

Cumulative Amount Billed: 61,017.44

Billing Period From: 06/01/2004  
 To: 06/30/2004

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
SCIENTIST 1	0.00	54.6700	0.00	457.25	24,997.88
SCIENTIST 2	18.50	82.8700	1,163.10	238.50	14,994.50
SPECIALIST 1	0.00	37.9600	0.00	105.00	3,985.80
SPECIALIST 2	0.00	45.5600	0.00	12.50	569.50
TECH MANAGER 2	0.00	155.0000	0.00	68.00	10,540.00
DIRECT LABOR	18.50		1,163.10	881.25	55,087.68
TRAVEL			0.00		0.00
OTHER DIRECT COSTS			28.04		5,929.76
OTHER DIRECT COSTS			28.04		5,929.76

Invoice Total

1,191.14

61,017.44

Current Incurred Hours: 18.50  
 Cumulative Incurred Hours: 881.25